

August 23, 1961 REF: 9031-61-20

Dear Jim:

Submitted herewith is Invoice No. 2 on Task Order No. 2 to Contract BB-425. We would appreciate your processing this for payment.

Very truly yours,	
Contracts Manager	

HAM:pjf

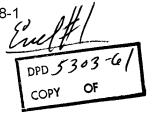
Enclosure

STAT

Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180058-1

Itek Corporation

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 8/21/61

INVOICE NO. 2

			INVOI	CE NO.	2
				terms	, net cash
YOUR ORDER NO.	BOV'T CONT	TRACT NO.	SHIPPED VIA-		9031
	Direct Labor Overhead Total Manuf G & A Total Previously Bil Net Amount Due I certify that and that payme is requested o	acturing Cost  led by Itek  on this Invoice  the above bill i	ON THRU 8/15/61 \$ 541.33 812.00 1,353.33 175.94 1,529.27 669.11 \$ 860.16  As correct and just received. Payment pasis pending the nead rates.		STAT
	(Date) 6 SEP 1961 (Date)				STAT

-9031- Invoice No. 2

## PERIOD COVERED: 8/1/61 thru 8/15/61

## Direct Labor

Engineering \$ 304.48

Overhead

Engineering @ 150% 456.72

Total Manufacturing Cost 761.20

G & A @ 13% 98.96

Total \$ 860.16

OUCHER NO. 7-12  TO : Finance Division, Accounts								Approved For Release 2008/12/31 : CIA-RDP67B00074R0005 (When Filled In)  REQUEST FOR PAYMENT AND POSTING YOUCHER										VOUCHER NO. 7-12					
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